

Item No. 15a

TOWN OF LAUDERDALE-BY-THE-SEA

AGENDA ITEM REQUEST FORM

Commission Meeting of June 8, 2010

Development Services

Department Submitting Request

Bud Bentley

Interim Assistance Town Manager

<u>Commission Meeting Dates</u>	<u>Last date to turn in to Town Clerk's Office</u>	<u>Commission Meeting Dates</u>	<u>Last date to turn in to Town Clerk's Office</u>	<u>Commission Meeting Dates</u>	<u>Last date to turn in to Town Clerk's Office</u>
<input type="checkbox"/> May 25, 2010	May 14 (5:00 p.m.)	<input type="checkbox"/> July 27, 2010	July 16 (5:00 p.m.)	<input type="checkbox"/> Oct 26, 2010	Oct 15 (5:00 p.m.)
<input type="checkbox"/> June 8, 2010	May 28 (5:00 p.m.)	<input type="checkbox"/> Aug 24 2010*	Aug 13 (5:00 p.m.)	<input type="checkbox"/> Nov 9, 2010	Oct 29 (5:00p.m.)
<input type="checkbox"/> June 22, 2010	June 11 (5:00 p.m.)	<input type="checkbox"/> Sept 14, 2010	Sept 3 (5:00 p.m.)	<input type="checkbox"/> Nov 23, 2010	Nov 12 (5:00p.m.)
		<input type="checkbox"/> Sep 27, 2010	Sept 17 (5:00 p.m.)		

* Subject to change

**NATURE OF
AGENDA ITEM**

- | | | |
|---|--|--|
| <input type="checkbox"/> Presentation | <input type="checkbox"/> Resolution | <input type="checkbox"/> Manager's Report |
| <input type="checkbox"/> Public Safety Report | <input type="checkbox"/> Quasi Judicial | <input type="checkbox"/> Attorney's Report |
| <input type="checkbox"/> Consent Agenda | <input type="checkbox"/> Old Business | <input type="checkbox"/> Other |
| <input type="checkbox"/> Ordinance | <input checked="" type="checkbox"/> New Business | |

SUBJECT: Special Event Permit for the Independence Day Extravaganza**EXPLANATION:**

The 4th of July 2010 special event is a cooperative effort of the Town Lauderdale-By-The-Sea, the Lauderdale-By-The-Sea Chamber and the Lauderdale-By-The-Sea Volunteer Fire Department and the many volunteers and people that provide financial support. The chairperson of the 4th of July Committee is Mayor Minnet. The special event application is attached (**Exhibit 1**).

In addition to the information in the application, the 4th of July Committee requests the Town approve the operation of the Pelican Hopper on July 4th since it does not usually operate on holidays. This can be approved administratively. The cost is \$29 per hour with an 8 hour minimum (\$29 x 8 = \$232) and the expense will be charged to the 4th of July Budget.

Section 17-116, Town-sponsored and co-sponsored events, requires the following information be provided the Commission:

1. Benefit to Town. The 4th of July event is a historical event in Lauderdale-By-The-Sea and benefits the business and residential community. The town's business community is primarily tourist based and the 4th of July brings people to town during the slower summer months. The town residents' benefit as this is a family event, it gives neighbors a chance to renew friendships, and the event gives residents an opportunity to volunteer for a civic event.

2. Projection of Net Revenues. The event does not project any net revenues.
3. Total Cost of Event, Lost Town Revenues and Additional Expenses.

July 4 th	Total Cost	Donation	Town Contribution (1)	These expenses are included in column 2 – Total Cost.	
				Fireworks	Firing Location
2010			\$40,000.00 (2)	\$15,000 (3)	\$12,000 (pier) (4)
2009	\$38,998.36	\$13,982.00	\$25,016.36	\$15,000	\$? Beach
2008	\$72,724.26	\$34,041.00	\$38,683.26	\$26,850	\$20,000 (pier) (5)
2007	\$84,333.72	\$34,398.00	\$49,935.72	\$34,000	\$15,000 (pier)
2006	\$94,924.39	\$30,709.00	\$64,215.39	\$30,000	\$23,787 (barge)

Table Notes:

- (1) Department expenses in support of the event are paid from the department's budget and not reflected in the Town's contribution shown in this table. See Town Expenses below.
- (2) The \$40,000 Town contribution is included in the FY2010 Budget
- (3) The selection of a fireworks vendor has been administratively approved.
- (4) The Pier rental includes Monday, May 5th if needed for a rain day on the 4th.
- (5) The Pier donated \$3,000 of their rental fee back to the event.

Town Expenses: The following expenses, except as noted, are paid from department budgets.

- A. As sponsor of the event, the Town will pay for the cost of utilities used at the Town facilities used for the 4th of July event. We do not have an estimate of those expenses but we would have incurred this type of expense to some degree as Town facilities are heavily used on holidays.
- B. Municipal Services - We incur about \$700 in overtime expense for two workers assigned to garbage collection. We would incur most of this expense regardless of the event as July 4th is a very busy day at the beach. Please note that any expense of our electrical contractor is charged to the event budget. We will incur some overtime expense to place Town owned plywood on the deck of the Pier in the fireworks firing location. Those expenses are not final as we are working with the Pier and the fireworks company on logistical issues but we know it will be in the range of a couple of hundred dollars.
- C. BSO advises that they do not incur any additional expense from their normal holiday staffing. They are able to do this because of the number of reserve officers that volunteer to work the event.
- D. Fire Department does not incur any expense for this event beyond its normal budget expense.
Note: The Volunteer Fire Department indicates they contribute about 1,000 volunteer hours at no cost to the event and the VFD contributes about \$4,800 from its member raised funds to the event.
- E. Development Services: None - Code Officers are not scheduled to work on the 4th.

Town Revenues:

- F. The 4th of July is one of the holidays we do not enforce meter violations so there is no impact to revenues from this event.

Fireworks

The Town formally solicited for proposals and received three fireworks proposals by the deadline. The Fireworks RFP Evaluation Committee met on Tuesday, June 1, 2010 and recommended the firm of Pyrotecnico, which had submitted a proposal of \$14,985. Since the cost is below \$15,000, the award was processed administratively.

The 4th of July Committee has made arrangements with the owner of the Pier to shoot the fireworks display from the Pier. The fee this year of \$12,000 is lower than the net fee of \$17,000 in 2008 and \$15,000 in 2007. The direct cost for the barge in 2006 was \$23,786 plus the additional expense incurred by the fireworks company for permits and labor. In comparison, Fort Lauderdale shoots its fireworks from a barge and this year's cost is approximately \$30,000 of the total \$80,000 cost for the show.

The rental fee includes the use of the Pier on July 5th if needed for a rain date. We are in the process of finalizing the license agreement for the use of the Pier and it will be approved administratively since it is under the threshold for Commission action. This is a sole source purchase.¹

STAFF RECOMMENDATION: Approve the special event application and Town's sponsorship of the event and the participation of the Chamber and VFD as co-sponsors.

The Town budgeted \$40,000 for this event in its FY 2009-2010 Budget.

BOARD/COMMITTEE RECOMMENDATION: N/A

FISCAL IMPACT AND APPROPRIATION OF FUNDS:

- | | |
|--|--|
| <input checked="" type="checkbox"/> Budgeted Amount \$40,000 | <input checked="" type="checkbox"/> Acct # 001-572-000-500.495 |
| <input type="checkbox"/> Transfer of funds required | <input type="checkbox"/> From Acct # _____ |
| <input type="checkbox"/> Bid | <input type="checkbox"/> Grant <input type="checkbox"/> Amount represents matching funds |

Town Attorney review required

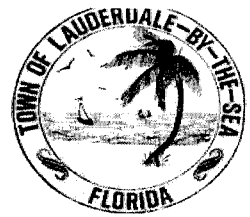
☒ Yes ☒ No

Yes - The Town Attorney worked closing with staff on the RFP and contract for the fireworks.
No review of the special event application.

Town Manager's Initials: CA

Attachment

¹ Sole Source is defined in the Town's Purchasing Code to mean the only known vendor or the only reasonable vendor capable of providing a service or commodity to LBTS.



SPECIAL EVENTS APPLICATION

This completed application must be submitted with a \$100.00 application fee to: Town Manager's Office, Town Hall, 4501 Ocean Drive, Lauderdale-By-The-Sea, Florida 33308-3610, for approval 60 days prior to the date of the event (an approved certificate of liability insurance must be received 30 days prior to the event date.) This application is available on the Town website at www.lauderdalebythesea-fl.gov.

Phone : (954) 776-0576

Fax : (954) 776-1857

All special event applications are subject to approval of the Town Commission. The Special Event Permit, when issued may state conditions which must be met for the event to be held, The applicant shall be responsible for securing and paying for all licenses, and permits required by any governmental agency having jurisdiction, providing the Town evidence of all required insurances, and providing evidence of organization and/or charity.

1. Name of event: **Independence Day Extravaganza**

2. Day and date of event: Sunday July 4, 2010 Returning event: YES

3. Location where event will be held: Jarvis Hall, fire station Park, soccer field, Anglin's Fishing pier and parking lot (See Site map for details)

4. Description of Event:

A. Parade from 11:15 am to 12:30 pm

B. Music, picnic, amusements, from 12 noon -4pm

C. Fireworks at 9:00 pm

5. Name and address of sponsor or hosting organization:

A. **Town of Lauderdale-By-The-Sea,**

B. **Lauderdale-By-The-Sea Chamber of Commerce, and**

C. **Lauderdale-By-The-Sea Volunteer Fire Dept**

6. Name(s) of local contact person(s) who will be present each day of the event: **Mayor Roseann Minnet**

Mailing address: 4501 Ocean Blvd Lauderdale-By-The-Sea , FL 33308

Daytime phone#: 954-326-0595

Email: roseannminnet@lauderdalebythesea-fl.gov Fax#: _____

7. What is the actual beginning and ending time of the event? July 4, 2010 from 9:00 am to 9:30 pm

Start of set-up time? July 3, 2010- 9 am End of tear-down time? July 4, 2010 – 11pm

8. What type of audience is the event planned for? Visitor, Children and Residents

9. How many participants do you anticipate? 600 spectators? _____ adult volunteers? 100

10. Are there fees for the participants or spectators? NO Will fees be collected on-site? N/A

Exhibit 1

July 4, 2010 SPECIAL EVENTS APPLICATION

DETAILED SITE PLAN (required)

11. A detailed site plan must be included with the application. Draw a plan on page 6 or attach separately to this application. Identify any street closures or public parking areas affected. Briefly describe the proposed route for parades, runs, walks, etc and include route on detailed site plan.

See Attached Maps

STREET & PUBLIC PROPERTY CLOSURES

12. Are you requesting that any public streets be closed for the event? YES

If yes, indicate the streets and blocks and times the closure is requested:

12.1 Close Bougainvillea Dr-2 blocks south and one block north of fire station on July 4th at 9:00 am and open at about 5:00 pm

12.2 Close Fireman's Park (soccer field) on July 3rd for set up and staging for the 4th of July event.

12.3 Allow access from Pier parking lot south to east-west alley that connects with El Mar Dr. This will be accomplished by removing a town fence that is approximately 12 feet in length.

12.4 Close Commercial Blvd east of El Mar from 8:45 pm to 9:30 pm.

12.5 Close the parade route and staging areas until the parade clears (rolling street closure). The parade route is shown on page 9

TRAFFIC CONTROL/BARRICADES

A traffic control contractor may be required for events which require barricades or traffic control signage.

13. Please list your traffic control contractor, if applicable: See Site Plan

VEHICLE LOADING/UNLOADING

14. Are you requesting that vehicles be permitted to load/unload in non-metered areas? YES

If yes, please indicate the location and times loading and unloading would occur:

North Bound of Poinciana St, west of Fireman's Park on July 3, 9am -4pm and July 4, 7am- 4pm

PARKING

Include detailed site plan indicating how on and off street parking will be accommodated. Information on signage must include location, colors, size and number of signs. Indicate signage to be placed in any right of way that directs traffic to the event and their approximate size. If you are requesting that vehicles be permitted to drive or park on Town property, please indicate the type(s) of vehicles, the locations, and times they would be parked. Applicant shall be responsible for restoration of any damage to Town property

- a. Parking area in front of town hall to be available for volunteers and emergency vehicles.
- b. The inside lane of El Mar Dr from Pine Ave -to Palm Ave used for event parking.
- c. Directional signs will be placed on the center median of El Mar Dr.
- d. Move the Pelican Hopper and unused town vehicles from Town Hall to an alternate location.

July 4, 2010 SPECIAL EVENTS APPLICATION

e. Parking enforcement N/A day of event.

15. Are you requesting use of Town parking meter spaces for the event? NO

If yes, provide the meter numbers on the site plan and purpose for which they will be used.

Unless the parking meter fees are waived by the Town Commission, all fees must be paid at the beginning of the month of the event.

SIGNAGE

Will signs be erected for the event? YES Number of signs 6 Size 24 sq.ft.

Location of signs: 6 Banners, 3 located in Firemans Park(soccer field) 1 at the chamber of commerce, 1 at the fire station, 1 in front of Town hall

Locate signs on detailed site plan. See Site Plan

OFF DUTY POLICE/CODE COMPLIANCE OFFICERS

Off duty police officers are required for street closures, events with alcohol, or large crowds, as determined by the Sheriff's Department. Applicant is responsible for additional code compliance officers to ensure compliance with Town codes.

16. Do you anticipate hiring off duty police/code compliance officers for your event? NO

ANIMALS

17. Any exhibition or similar undertaking in which animals are required to participate in performances for the amusement or entertainment of an audience is subject to Town Commission approval. Are animals included in your event? YES See Attached

SOUND SYSTEMS

18. Request to use amplified sound on public property-the following is requested:

YES Amplified sound/speaker system YES Live music YES Recorded music

CLEAN UP AND TRASH REMOVAL

Clean up of the event area immediately following the event, including trash removal, is the responsibility of the applicant.

19. Please name the contractor or organization, including phone number who is responsible for:

Clean up of the event site: Town of Lauderdale-By-The-Sea

July 4, 2010 SPECIAL EVENTS APPLICATION

Removal of trash from the event site: Choice Environmental Systems of Broward

TOWN UTILITIES

Electrical power and/or water supply is the responsibility of the applicant. A fee is required, paid in advance, to use Town utilities. Indicate generators and fuel storage locations on the detailed site plan.

20. Will the event require the following on public property?

110-220 Electrical power-Describe use: Town Electric Supply to Fireman's Park

YES Water – Describe use: Fill Children's water slides, Dunk Tank, VFD Firewatch

VEHICLES ON PARK GROUNDS

21. Vehicles are not allowed to drive or park randomly on the turf of Town property or park grounds due to extensive underground irrigation systems that sustain damage when vehicles drive across them.

RESTROOMS (refer to item #9)

22. Will additional restroom facilities be brought to the event site? YES If yes, how many? 12

We are also requesting to use the bathrooms, chairs and tables at Jarvis Hall and restrooms at Pirate Park. 5 Portables will be placed in front of Pirate Park, and 5 including 2 ADA portables will be placed in municipal parking north of Ham and Eggs Restaurant.

A Broward County permit is required for portable toilets. The number of portable toilets required for events with fewer than 1500 participants is as follows; 1 toilet per 75 males, 1 per 40 females. Ratio of male to female is 50/50. Separate male and female handicap accessible restrooms are required. Business locations that exceed the required # of restroom facilities may count the extra facilities toward calculating the total number required. For additional information, please contact the Building Department at 954-492-1830.

TENTS/CANOPIES/STAGES

Tents, canopies (larger than 120 sq. ft. or multiple tents without separation) and stages require a Broward County Permit, contact Broward County.

23. Please indicate if any of the following will be assembled at the event and locate on the site plan.

10 Tent (size: 12 x 10) _____ Canopy (size _____ x _____) 2 Stages No Bleachers

The use of tents requires a review by the LBTS Fire Marshal, with approval labels attached to the tents and canopies. Tents are generally defined as temporary structures having two or more sidewalls or drops. Rental agencies must provide documentation of the flame spread labeling for submittal with application. Stages and bleachers must include product approvals that are supplied by the manufacturer.

July 4, 2010 SPECIAL EVENTS APPLICATION

FIREWORKS (Fireworks require a separate permit approval process and application)

24. Are you requesting approval to discharge fireworks at the event? YES

The Fireworks Show will begin at 9:00 p.m. The Town issued an RFP for a fireworks show and the recommended bidder is Pyrotecnico at a cost of \$14,985.

A BSO deputy will provide security at the beginning of the secure area on the pier as well as marine units to prevent boaters from accessing the clear zone.

FOOD

25. Will food be served at the event? YES If yes, is the food provided:

Free of charge: NO Available for purchase YES Non-Profit YES For profit NO

Please list the types of food you are serving: Hamburgers, hot dogs, soft drinks and beer

Cooking Equipment: Fryers? NO Charcoal Grills? NO Propane Grills? NO Concession trailers? YES

Open fires? NO Warmers? NO Sterno? NO Smokers? NO Hoods? NO Refrigerators? YES

Are you requesting approval to offer other items for sale at the event? YES

List other items T-Shirts, Snow Cones, Ice Cream and cotton Candy by others

EVENT CONTRACTOR

26. Please name your event contractor, if applicable: Town of Lauderdale-By-The-Sea

ALCOHOL

27. Are you requesting that alcohol be served or sold at the event? Yes

If yes, please provide copy of appropriate State license. To be provided.

PERMISSION OF THE PROPERTY OWNER

28. An event held on property that is not owned by the applicant requires the permission of the property owner. Include a notarized affidavit in the permit submittal including the beginning and ending dates.

RIDES (rides may require a State of Florida inspection)

29. Are rides to be included in the event? Yes

Types: Mechanical/Electrical NO Inflatable (bounce house etc.) Yes Manual (slides, trampolines) _____

Include a copy of the contract(s) with any provider of rides, mechanical devices and amusements. See Attached

July 4, 2010 SPECIAL EVENTS APPLICATION

FIREWATCH

30. If determined in the review of the application, the applicant must provide for a fire watch and/or an EMS Crew during the event. Large events or those using combustible materials may require qualified stand-by personnel and the appropriate equipment.

LICENSES

31. Copies of State and County licenses for vendors and contractors, as required.

INDEMNIFICATION

32. Applicant shall indemnify, defend and hold harmless the Town, its officers, agents and employees, from and against any and all claims, suits, actions, damages, liabilities, expenditures or causes of action of any kind arising directly or indirectly from this Special Event and resulting or accruing from any intentional act or any negligent act, omission or error of Applicant which in turn results in or relates to injuries to body, life, limb or property sustained in, about or upon the Special Event Area, and arising from the use of the Town property.

Applicant shall defend, at its sole cost and expense, any legal action, claim or proceeding instituted by any person against the Town as a result of any claim, suit or cause of action accruing or in any way arising out of this Special Event Application for injuries to body, life, limb or property as set forth above.

Applicant shall save the Town harmless from and against all judgments, orders, decrees, attorneys' fees, costs, expenses and liabilities incurred in and about any claim, and the investigation or defense of them, which maybe entered, incurred or assessed as result of the foregoing.

STATEMENT OF BENEFIT

33. If the applicant is seeking sponsorship/co-sponsorship from the Town of Lauderdale-by-the-Sea, a Statement of Benefit is required by Town Code and must be submitted with application.

The 4th of July event is a historical event in Lauderdale-By-The-Sea and benefits the business and residential community. The town's business community is primarily tourist based and the 4th of July brings people to town during the slower summer months. The town residents benefits as this is a family event, which celebrates a national holiday, it gives neighbors the opportunity to renew friendships, and the event give residents an opportunity to volunteer at a civic event.

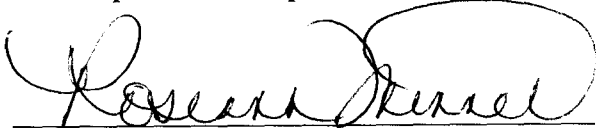
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July 4, 2010 SPECIAL EVENTS APPLICATION

Insurance Certificates or Binders establishing proof of coverage of general liability insurance listing the Town of Lauderdale-By-The-Sea as additionally insured must be provided for permit to be issued.

By signing this event application, the petitioner agrees to all terms, conditions, and indemnification in this application, and understands that this application is not permission to violate any laws, ordinances or statutes. The Sheriff's Department has the authority, in the interest of the public welfare, safety, or order to terminate the event without notice. Additions and/or revisions to this application shall be submitted in writing.

The Applicant shall keep safety inspection and financial records of the event sufficient to document all revenues generated by the event. These records shall be open for audit by the Town in the event the Town acts as sponsor or co-sponsor of the event.



Applicant's Signature (required)

Date: June 1, 2010

Roseann Minnet

Mayor

Lauderdale-By-The-Sea

Applicant's Printed Name and Title/Organization

954-776-0576

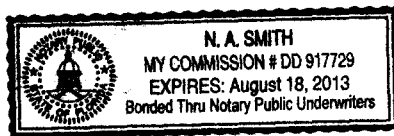
Telephone Number

STATE OF FLORIDA:

COUNTY OF BROWARD:

SWORN TO AND SUBSCRIBED BEFORE ME, a Notary Public of the State of Florida,
by Roseann Minnet who is personally known to me/provided as
identification and who did/did not take an oath.

My Commission Expires:

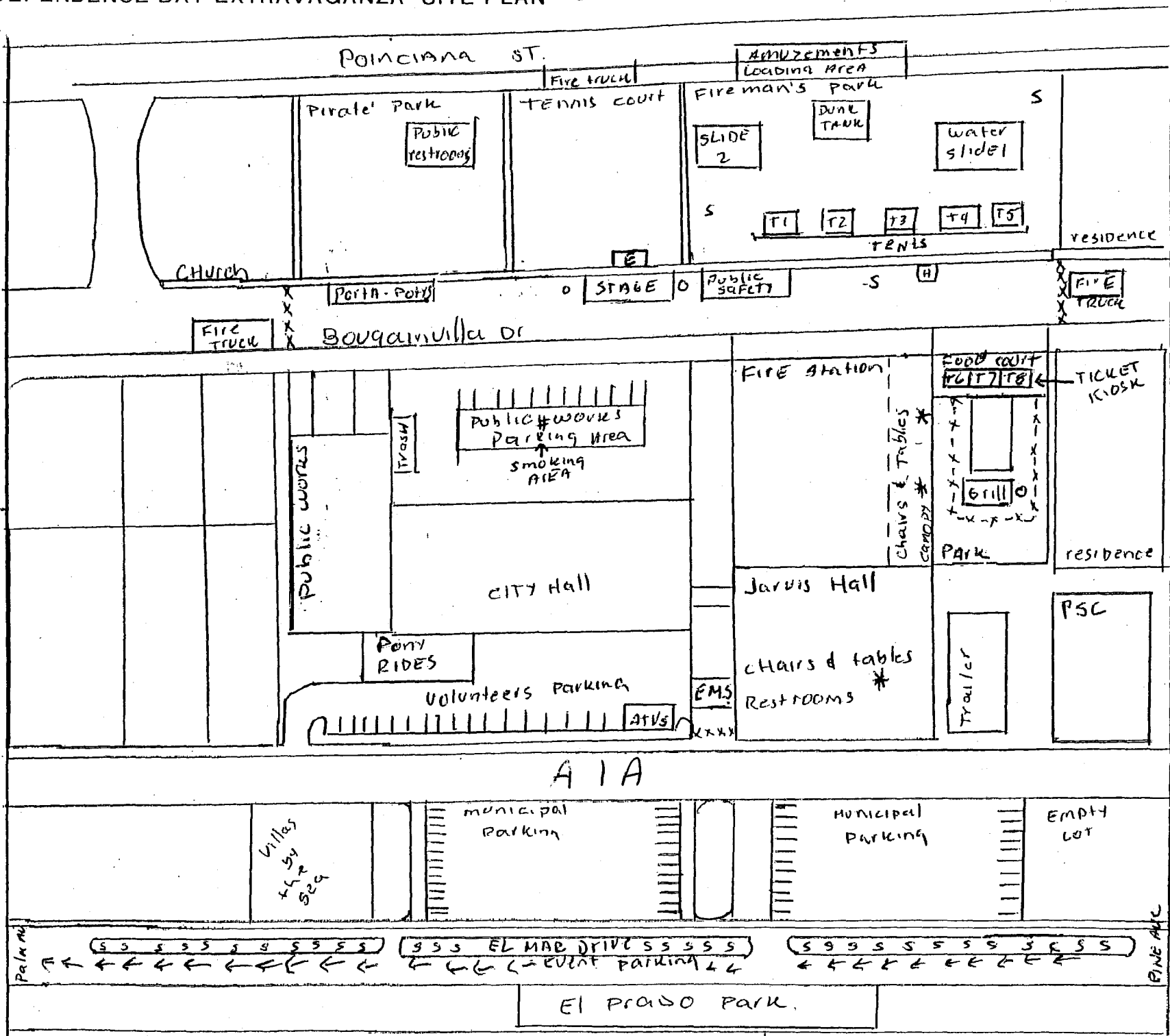

Notary Public, State of Florida

DETAILED SITE PLAN

Detailed maps of the event site are attached to this application.

INDEPENDENCE DAY EXTRAVAGANZA SITE PLAN - W -

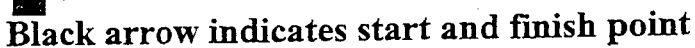
Attachment
P8



Closes @ 9:00
Open @ 5:00

- N -

* E = Atlantic Ocean

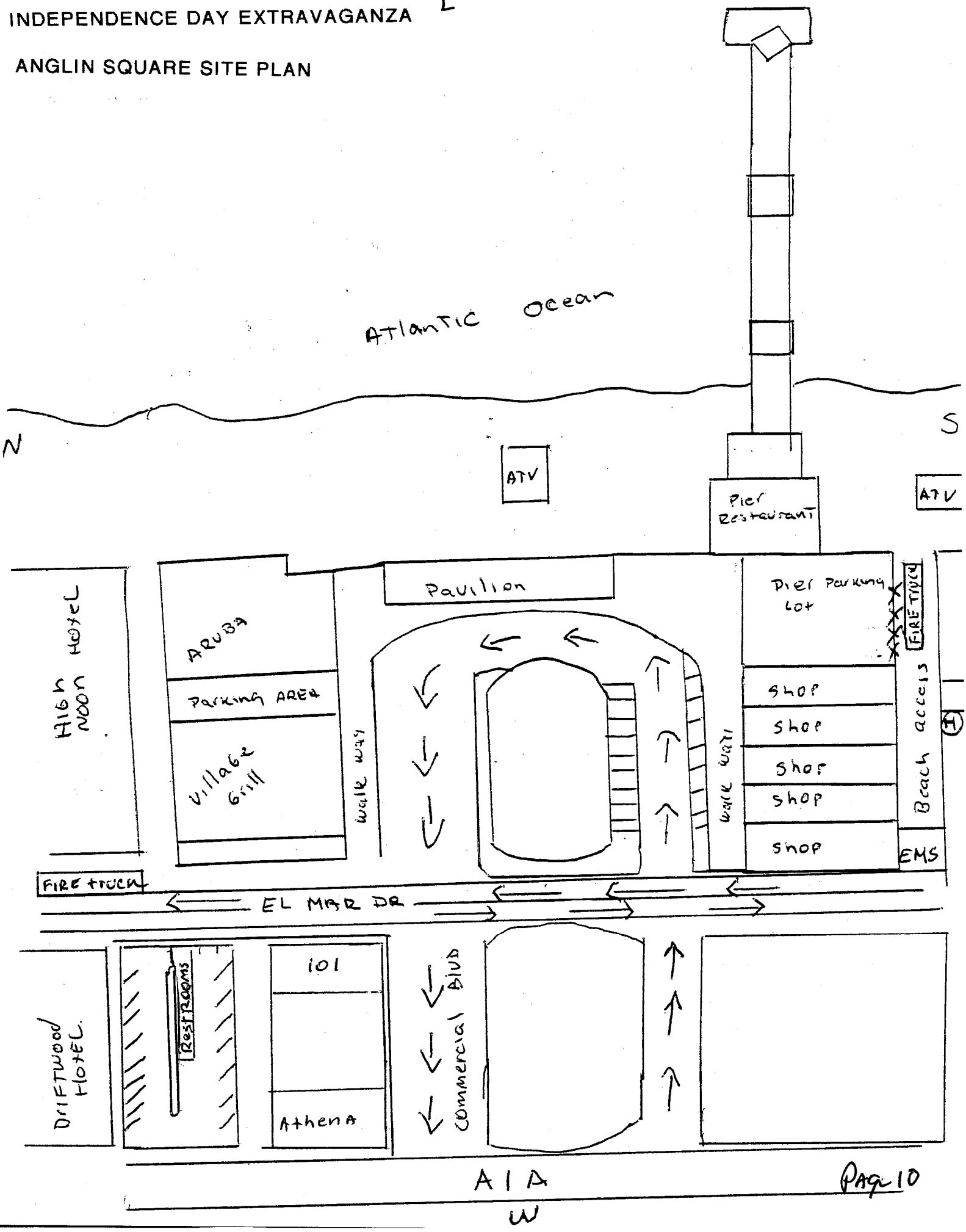
[illegible]

No barricades will be used on intersections along state road A1A. Broward Sheriff Office will lead and man these and other areas ahead of the parade.

The staging of the parade will be behind Town Hall along Bougainvillea south to the Towns new public parking lot, including the parking area inside the lot. Staging the parade will begin at 9:00am on the morning of July 4, 2010

INDEPENDENCE DAY EXTRAVAGANZA E

ANGLIN SQUARE SITE PLAN



Kathy Carter
Perfect Party Ponies
1901 SW 112 Ave
Davie, FL 33325
754-246-4294

May 3, 2010

Confirmation of Event

We have been contracted to provide 4 ponies and 4 handlers on July 4 for Lauderdale by the Sea, from 12 pm to 3 pm. The total cost of the event is \$450. No deposit is required. Please make check payable to Perfect Party Ponies and payment is due upon arrival at the event.

Thanks for calling us and we look forward to your event.

Kathy Carter
Perfect Party Ponies

BROWARD COUNTY LOCAL BUSINESS TAX RECEIPT

115 S. Andrews Ave., Rm. A-100, Ft. Lauderdale, FL 33301-1895 - 954-831-4000
VALID OCTOBER 1, 2009 THROUGH SEPTEMBER 30, 2010

DBA:**Receipt # 329-0036774****Business Name:** PERFECT PARTY PONIES**Business Type:****Owner Name:** CARTER KATHLEEN

PONY RIDES

Business Location: 1901 SW 112 AVE
DAVIE 33325**Business Opened:** 06/23/09**Business Phone:** (754)246-4294**State/County/Cert/Reg:****Exemption Code:** NON EXEMPT**Rooms****Seats****Employees****Machines****Professionals**

2 UNITS

Number of Machines:		For Vending Business Only				
		Vending Type:				
Tax Amount	Transfer Fee	NSF Fee	Penalty	Prior Years	Collection Cost	Total Paid
\$ 33.00						\$ 33.00

PAID 08/11/09 8704124.0001 33.00

THIS RECEIPT MUST BE POSTED CONSPICUOUSLY IN YOUR PLACE OF BUSINESS**THIS BECOMES A TAX RECEIPT
WHEN VALIDATED**

This tax is levied for the privilege of doing business within Broward County and is non-regulatory in nature. You must meet all County and/or municipality planning and zoning requirements. This Business Tax Receipt must be transferred when the business is sold, business name has changed or you have moved the business location. This receipt does not indicate that the business is legal or that it is in compliance with State or local laws and regulations.

Mailing Address:

PERFECT PARTY PONIES
 CARTER KATHLEEN
 1901 SW 112 AVE
 DAVIE FL 33325

2009 - 2010

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ACORD CERTIFICATE OF LIABILITY INSURANCE				OP ID T2 PERFE-5	DATE (MM/DD/YYYY) 06/12/09
PRODUCER (WL) Heffernan Insurance Brkrs 12012 S. Shore Blvd. Suite 105 Wellington FL 33414 Phone: 561-784-1188 Fax: 561-784-5141			THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.		
INSURED Perfect Party Ponies Kathleen Carter 1901 SW 112 Avenue Davie FL 33325			INSURERS AFFORDING COVERAGE INSURER A: Nautilus Insurance Co. INSURER B: INSURER C: INSURER D: INSURER E:		NAIC #

COVERAGES THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.						
INSR ADD'L	LTR INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
A	X	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC	NC923880	06/13/09	06/13/10	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ Excluded PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 1,000,000 PRODUCTS - COMP/OP AGG \$ 1,000,000
		AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
		GARAGE LIABILITY <input type="checkbox"/> ANY AUTO				AUTO ONLY - EA ACCIDENT \$ OTHER THAN EA ACC \$ AUTO ONLY: AGG \$
		EXCESS/UMBRELLA LIABILITY <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> DEDUCTIBLE RETENTION \$				EACH OCCURRENCE \$ AGGREGATE \$ \$ \$ \$
		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below				WC/STATUTORY LIMITS OTHER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
		OTHER				
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS Saddle Animals for rent Certificate Holder is listed as Additional insured with respects to General Liability						

CERTIFICATE HOLDER <div style="text-align: right;">CITYFTL</div> City of Fort Lauderdale 1350 W Broward Blvd Ft Lauderdale FL 33312	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES. AUTHORIZED REPRESENTATIVE
--	---

All Star Events, Inc
16350 NW 15th Ave.
Miami, FL 33169
Phone: (305) 623-0058
Fax: (305) 623-0067
www.allstar-events.com

Page #:1
 Invoice #:39958

Date: Tuesday, May 11, 2010

Event Dates/Times
 Sun, July 04, 2010 - Sun, July 04, 2010
 12:00PM - 04:00PM

Invoice

Customer Information

LAUDERDALE BY THE SEA FIRE DEPT.
 ATTN: DANIEL
 4504 BOUGANVILLE DR
 LAUDERDALE BY THE SEA, FL 33308

Home:
 Work: 954-772-8978
 Fax :
 Cell: 786-301-1440

Site Contact:
 Event Phone:

Event Information

Your Rep Is: Trisha@allstar-events.com
 Place Of Event: LAUDERDALE BY THE SEA
 FIRE DEPT.

Type Of Event: CITY
 # Of Guests:
 PO #:
 Child Name / Age:

Item	Times	Price	Qty	Line Total
DUNK TANK W/ATT. 15X10	12:00PM - 04:00PM	\$395.00	1	\$395.00
SNOW CANYON W/ATTENDANT WET 25X16X20 1-15 AMP CIRCUIT	12:00PM - 04:00PM	\$595.00	1	\$595.00
RUBADUB KID SCRUB W/ATTWET 2-15 AMP CIRCUIT 20X40X26	12:00PM - 04:00PM	\$795.00	1	\$795.00
DELIVERY & POWER	12:00PM - 04:00PM	\$225.00	1	\$225.00
Equipment Fees:				\$2,010.00
Admin Fees:				\$40.20
Delivery Fees:				\$0.00
Discount:				\$0.00
Total:				\$2,050.20
Deposit Required:				\$1,025.10
Deposit Due Within 7 Business Days:				
Payments:				
Balance Due:				\$2,050.20

****BY SIGNING BELOW I ACKNOWLEDGE AND ACCEPT ALL OF THE PROVISIONS SET FORTH IN THIS CONFIRMATION, THE ATTACHED TERMS AND CONDITIONS & THE RELEASE FORM. NO ORAL MODIFICATIONS WILL BE CONSIDERED UNLESS REDUCED TO WRITING AND SIGNED BY ALL PARTIES.**

**** PLEASE RETURN ONE COPY WITH DIRECTIONS AND A NON REFUNDABLE DEPOSIT IN THE FORM OF CHECK OR MONEY ORDER TO 16350 N.W. 15TH AVENUE, UNIT B, MIAMI, FL 33169. THE BALANCE WILL BE PAYABLE IN FULL DAY OF EVENT BY CASH OR MONEY ORDER UPON DELIVERY.**

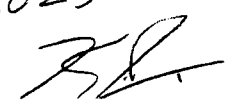
*****ALL CANCELLATIONS WILL BE CHARGED A 10% CANCELLATION FEE*****

ACKNOWLEDGED, ACCEPTED AND AGREED:

SIGNATURE:  DATE: 5/11/10

PLEASE FAX SIGNED INVOICE TO 305-623-0067 ALONG WITH DIRECTIONS TO EVENT LOCATION AND MAIL DEPOSIT TO CONFIRM EVENT. BALANCE IS DUE UPON DELIVERY. THANK YOU FOR YOUR BUSINESS!

****RAIN OR INCLEMENT WEATHER****

DEPOSIT \$1,025.10 OK TO SECURE


PAGC 14

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

05/14/10

PRODUCER

Avanti Insurance Services LLC dba
Landmark Insurance of the Palm Beaches
270 S Central Blvd, Suite #203, Jupiter FL 33458
Ph: 561-222-2122 Email: bobbi@landmarkpbins.com

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURERS AFFORDING COVERAGE

NAIC #

INSURER A: **Scottsdale Insurance Co**
INSURER B: **Mercury Insurance Group**
INSURER C: **Bridgefield Casualty Ins Co**
INSURER D: **Essex**
INSURER E:

INSURED

All Star Events, Inc.
16350 NW 15 Ave

Miami FL 33169

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR	ADD'L	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS
A		GENERAL LIABILITY	BCS0019220	03/22/10	03/22/11	EACH OCCURRENCE \$ 1,000,000
		<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY				DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
		<input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR				MED EXP (Any one person) \$ excluded
						PERSONAL & ADV INJURY \$ 1,000,000
						GENERAL AGGREGATE \$ 2,000,000
		GEN'L AGGREGATE LIMIT APPLIES PER:				PRODUCTS - COM/OP AGG \$ 2,000,000
		<input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC				
B		AUTOMOBILE LIABILITY	FLC7013059	03/05/10	03/05/11	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
		<input type="checkbox"/> ANY AUTO				BODILY INJURY (Per person) \$
		<input type="checkbox"/> ALL OWNED AUTOS				BODILY INJURY (Per accident) \$
		<input checked="" type="checkbox"/> SCHEDULED AUTOS				PROPERTY DAMAGE (Per accident) \$
		<input checked="" type="checkbox"/> HIRED AUTOS				
<input checked="" type="checkbox"/> NON-OWNED AUTOS						
		GARAGE LIABILITY				AUTO ONLY - EA ACCIDENT \$
		<input type="checkbox"/> ANY AUTO				OTHER THAN EA ACC \$
						AUTO ONLY: AGG \$
		EXCESS / UMBRELLA LIABILITY				EACH OCCURRENCE \$
		<input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE				AGGREGATE \$
		<input type="checkbox"/> DEDUCTIBLE				\$
		RETENTION \$				\$
C		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	0196-4450-0-FL	05/27/10	05/27/11	<input checked="" type="checkbox"/> WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER
		ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)				E.L. EACH ACCIDENT \$ 500,000
		If yes, describe under SPECIAL PROVISIONS below				E.L. DISEASE - EA EMPLOYEE \$ 500,000
		OTHER				E.L. DISEASE - POLICY LIMIT \$ 500,000
D		Scheduled Property	IMS136080	05/25/10	05/25/11	Equipment Schedule

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

Amusement device rentals; Certificate Holder is named as Additional Insured for General Liability only as per Additional Insured form CG20260704; This certificate supersedes and replaces any previous certificate issued bearing the same policy period.

CERTIFICATE HOLDER

Lauderdale by the Sea
4501 Ocean Drive

Ft Lauderdale, FL 33308
Phone:

Fax:

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 10 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

A. Church

<BC>

ACORD 25 (2009/01)

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